

DR-2 Disclosure Summary Page**DR-2**

Schmidt for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2008	
County:	Clinton	Adjusted Due Date		
District:	0	Filed Date	5/18/2008 4:52:55 PM	
Committee Code:	18284	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2008	Candidate Name:	Schmidt, Brian	

Treasurer

Last Name:	Todtz	First Name:	Lewis	MI:	L
Address:	3614 9th Street				
City:	Camanche	State:	IA	Zip Code:	52730
Phone:	563-259-2115				
E-Mail:	ltodtz@cis.net				

Chairperson

Last Name:	Green	First Name:	Gene	MI:	
Address:	1120 Brookview Drive				
City:	DeWitt	State:	IA	Zip Code:	52742
Phone:	563-659-8405				
E-Mail:	gene_green22@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,631.00
Schedule F1: Loans Received Total	\$500.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,131.00
Schedule B: Expenditure Total	\$1,336.10
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,794.90

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$248.69
Schedule E: In-Kind Contributions	\$194.63
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Schmidt for Supervisor			Status:		Filed
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District:	0		Filed Date	5/18/2008 4:52:55 PM	
Committee Code:	18284		Postmark Date		
Political Party:	Republican		Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/1/2008	Check #	Crawford, Steven 413 4th Street Independence, IA 50644	None	\$100.00	
3/1/2008	Check #	Davisson, Kevin and Jill 1639 215th Street Grand Mound, IA 52751	None	\$100.00	
3/1/2008	Check #	Krambeck, Don 909 South 18th Street Clinton, IA 53732	None	\$100.00	
3/3/2008	Check #	Hunter, Steve and Mary Ellen 2815 East Pleasant Davenport, IA 52803	None	\$100.00	
3/3/2008	Check #	Marx, Floyd and Laurie 3861 Hwy 136 Bryant, IA 52727	None	\$25.00	
3/4/2008	Check #	Unitemized	N/A	\$25.00	
3/5/2008	Check #	Unitemized	N/A	\$20.00	
3/6/2008	Check #	Unitemized	N/A	\$25.00	
3/10/2008	Check #	Todtz, Lewis L. 3614 9th Street Camanche, IA 52730	None	\$50.00	
4/4/2008	Check #	Burken, Jerome 3753 220th St. Clinton, IA 52732	None	\$20.00	
4/4/2008	Check #	McIntyre-Hubbart, Rhonda 461 Oakhurst Drive Clinton, IA 52732	None	\$50.00	
4/4/2008	Check #	Unitemized	N/A	\$10.00	
4/10/2008	Check #	Seyfert, Paul and Cathy 2357 115th Street Delmar, IA 52037	None	\$50.00	

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/29/2008	Check #	Kinrade, Bruce and Judy 1112 220th Ave. Maquoketa, IA 52060	None	\$50.00	
5/1/2008	Check #	Kluever, Rodney and Karen 1374 235th Ave. Delmar, IA 52037	None	\$50.00	
5/2/2008	Check #	Unitemized	N/A	\$10.00	
5/3/2008	Check #	Unitemized	N/A	\$25.00	
5/5/2008	Check #	Unitemized	N/A	\$25.00	
5/6/2008	Check #	Beck, Rex and Gail 2406 Highway 136 Delmar, IA 52037	None	\$50.00	
5/6/2008	Check #	Goodall, Mike and Mary 2293 260th Ave. DeWitt, IA 52742	None	\$40.00	
5/6/2008	Check #	Kruse, Bill and Susan 2314 290th Ave. DeWitt, IA 52742	None	\$100.00	
5/6/2008	Check #	Thornton, Chuck and Brenda 1470 Main Ave. Clinton, IA 52732	None	\$50.00	
5/8/2008	Check #	Green, Eugene and Janet 1120 Brookview Drive DeWitt, IA 52742	None	\$150.00	
5/9/2008	Check #	Unitemized	N/A	\$20.00	X
5/9/2008	Check #	Burzlauff, Donald and Betty 1888 210th Ave. Grand Mound, IA 52751	None	\$75.00	
5/9/2008	Check #	Collins, Barb and Doug 2461 190th Street Delmar, IA 52037	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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Committee Code: 18284	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/9/2008	Check #	Unitemized	N/A	\$25.00	X
5/9/2008	Check #	Hassebrock, Merv and J.J. 1108 Scenic Hill Lane DeWitt, IA 52742	None	\$100.00	X
5/9/2008	Check #	Henricksen, Pat 1119 Scenic Hill Lane DeWitt, IA 52742	None	\$100.00	X
5/9/2008	Check #	Marx, Floyd and Laurie 3861 Hwy 136 Bryant, IA 52727	None	\$25.00	X
5/9/2008	Check #	Mommsen, Beverly 821 North 12th Street Clinton, IA 52732	None	\$50.00	X
5/9/2008	Check #	Olson, Steve and Eunice 2731 221st Street DeWitt, IA 52742	None	\$100.00	X
5/9/2008	Check #	Rickard, Kurt and Barb 828 Pleasant Hill Drive DeWitt, IA 52742	None	\$100.00	X
5/9/2008	Check #	Schmidt, Denise 4144 Eisenhower Lane Ames, IA 50010	Sister	\$100.00	X
5/9/2008	Check #	Seyfert, Paul and Cathy 2357 115th Street Delmar, IA 52037	None	\$15.00	X
5/9/2008	Check #	Thiltgen, Don 818 7th Street DeWitt, IA 52742	None	\$50.00	X
5/9/2008	Check #	Unitemized	N/A	\$25.00	X
5/9/2008	Check #	Unitemized, Cash ticket sales 520 E. 10th St. DeWitt, IA 52742	None	\$421.00	X

Schedule A: Contributions**Sch-A**

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Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/9/2008	Check #	Volkens, Brian and Jill 1008 Springbrook Lane DeWitt, IA 52742	None	\$50.00	X
5/13/2008	Check #	Unitemized	N/A	\$20.00	
5/13/2008	Check #	Unitemized	N/A	\$20.00	
5/13/2008	Check #	Unitemized	N/A	\$10.00	

Total Regular Contributions	\$1,350.00
Total Fundraiser Contributions	\$1,281.00
Grand Total All Contributions	\$2,631.00

Schedule B: Expenditures

Sch-B

Schmidt for Supervisor		Status:		Filed
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County:	Clinton	Adjusted Due Date		
District:	0	Filed Date	5/18/2008 4:52:55 PM	
Committee Code:	18284	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/10/2008	Check # N/A	Clinton Printing Co. 1402 Roosevelt Street Clinton, IA 52732	Campaign Merchandise	\$104.86
Campaign Buttons				
5/8/2008	Check # N/A	Clinton Printing Co. 1402 Roosevelt Street Clinton, IA 52732	Campaign Merchandise	\$1,141.42
Yard Signs				
5/13/2008	Check # N/A	Maquoketa Schools Lunch Fund 612 South Vermont Street Maquoketa, IA 52060	Fund-Raiser (Holding)	\$89.82
Soup for fundraiser				

Total Amount	\$1,336.10
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Schedule D: Incurred Indebtedness**Sch-D**

Schmidt for Supervisor		Status: Filed	
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County:	Clinton	Adjusted Due Date	
District:	0	Filed Date	5/18/2008 4:52:55 PM
Committee Code:	18284	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/8/2008	Schmidt, Jane 1499 235th Ave. Delmar, IA 52037	Fund-Raiser (Holding) Fundraiser supplies	\$248.69

Total Balance Owed at Close of Reporting Period	\$248.69
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Schedule E: In Kind Contributions

Sch-E

Schmidt for Supervisor	
Committee Type:	County Candidate - Supervisor
County:	Clinton
District:	0
Committee Code:	18284
Political Party:	Republican

Status:	Filed
Statutory Due Date	5/19/2008
Adjusted Due Date	
Filed Date	5/18/2008 4:52:55 PM
Postmark Date	
Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
4/29/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Office Supplies	\$71.63	
5/1/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Advertising The Observer	\$91.60	
5/1/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Printing & Reproduction Clinton County Auditor - Voter Lists	\$10.00	
5/4/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Photography Photograph for brochure	\$21.40	

Total Estimated Fair Market Value	\$194.63
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Schedule F1: Loans Received

Sch-F1

Schmidt for Supervisor		Status: Filed	
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Committee Code:	18284	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
4/14/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	\$500.00

Total Received This Period		\$500.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$500.00